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Goo Ear				
9-0 Epr	6.6,5 05.50	3671		
	1875 @ 5.6622		1/125	14854
206a	67 RTV @ 550	36880		
	54 85 @ 5.66 22		31058	62938
206	12410 @.550	4955	XIIII	49/1
				12354
92m pr Re				
9992	12.12 @ 8.7798	10641		
	32.44 0.1622		18269 1 11	28019
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ASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Aberdee	n, Wa	eh.	Col	te Rep	ort f	or Mon	th of	Aug	ust	, 192	7.		192	ļ
a t 'Da abas			COKE F	RECEIV	ED D	UR.	ING N	AOI	NTH		•				
LPC-8879	 		τ	T	PRICE	PER	T		T	FREIG	нт		UNLOA	IDING CH	ARGE
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE TO	H .	AMOU	TNT	RATE		AMOUN	<u></u>	UNLUM		
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TOTAL			<u></u>				<u> </u>	<u> </u>				L			
			,	TONS	PRIGE PE	n Tox	AMOU	NT			ACCOL	INTE	D FOR		
made			•		}	_		F				7	TONS		UNT
made Total probase	for month			134.125	5.	PU	737	. 69	Used pe	r dail	ostation 05	┿	<u>-</u>		
Add freight						-		L.,	weig	hts 4	105 106		6.675 4.10	36 407	71
Add unloading						-			Sold		06 A	_ ı	7.055	407 368	1 -
Add on hand 1s	t of month			46.775	1 5	50			Total so	ld an	d used	ᆦ	7.83	813	06
TOTAL			·	180.90	5.	50	994	. 93	Unaccou			_		<u> </u>	
Deduct: Used,	sold and unacc	ounted for		147.83	5.5	50	813	.06	Total U	seu, s	ed for	_			<u> </u>
Tons on hand e	nd of month p	er inventor		33.07	5.5	50	181	.87							<u> </u>
IMPORTANT!		_													
Tons on hand a of gas material	stores in the s	h should be general offi	e determine ce—extreme	d by physic care should	ai in ven I be exe	tory. rcised	This re in fillin	port g it	is reconci out compl	iled n etely	and corr	rith ectly	the cont	rol acco	unt
DEBIT						,									
Account	205—Used a	s per dail	y station	weights 6	675	<i>\</i>		\$	36.7	L 🗸	·				
	•														
Account	206—Used a	s per dail	y station v	weights	4.10			\$	407.5	5 🗸	•				
Account	206 Uпасс	ounted fo	r				•	\$			••••				
					A		./		/-	/	,	WN	IG 32	194	
Account	206a-Used	as per da	ily station	weights	57.0	25	<u>~~~~~~</u>	\$.	358/80	<u>)</u>					
Accounts	9992—Used	i as ner d:	ailv statio	n woighte	147	.83	•	æ							
CREDIT		Pot u	any budge	d Weights.	*******		**********	Ф							
	9934														
Account	9934 9935—Gas 1	matarial -	toros										. 01	3 00	
300	. \$3	naterial 8						_					•	3.06	•••••
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ASHINGTON GAS AND ELECTRIC COMPANY

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†LPC-8879	Centra	lia.	COKE I	RECEIV	ED D	UR	ING N	MO!	NTH						
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMOU	INT	1	FREIG			UNLO	ADING CH	ARGES
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TOTAL						\vdash		_	-					· · ·	
TOTAL		<u> </u>	<u> </u>			닉									<u> </u>
		1/43	Иg.	TONS	PRICE PE	R TON	AMOUR	17			ACCOU	NTED	FOR		
Total purchases	for month	1774 										Τ	TONS	AMC	UNIT
Add freight		- 							Used pe weig	r dail; hts	y station	I			,
Add unloading									Sold		12	<u>يا.</u>	3 ·	106.	41
Add on hand 1s	t of month								Total so	ld and	l used	\perp			
TOTAL				46.35	8.77	98	406	. 94	Unaccou	nted :	for	\perp			
Deduct: Used,	sold and unacc	ounted for		13.13	8.77	98	106	. 43	Total U	sed, secounte	old and d for	<u> 1</u> 2	3.12	106.	41
Tons on hand e	nd of month p	er inventory	7	34.23	8.77	98	300	.53							<u> </u>
IMPORTANT! Tons on hand a of gas material DEBIT					al in ven	itory. rcised	This re in fillin	port g it	is reconc out compl	iled m etely	onthly w	ith t	he cont	rol aced	ount
Account	205—Used a	as per dail	y station	weights	······································			\$		·····	•••				
Account	206Used a	as per dail	y station	weights	••••••	••••••	·	\$	*********	•••••					
Account	206—Unacc	ounted fo	r			·		\$.	••••••			ng.	3219	95	
Account	206aUsed	as per dai	ily station	weights	••••••		••••••	\$	************				,	,	
Accounts CREDIT	9992—Use	d as per da	aily statio	n weights.	13.	13	•••••	\$	106.4	1 🗸	·				
	9934 8938 Gas	material s	tores	······································									\$ <u>106</u>	3.41	- -
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Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT

NERAL OFFICE

				,									
	KIND	LBS. COKE	TONSCOKE	PRICE	PER	AMOU	NT	FREI		- UNLO	ADING CH	ARG	
Add freight Add unloadin Add on hand TOTAL Deduct: Use Tons on hand important Tons on hand of gas materi DEBIT	 			<u>'</u>		T-	 		RATE_	AMOUNT			T
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POTAL	1 1 1 2 2 1 1 1		ud Kiji i		ngang ang								T
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me	de			TONS	PRICE PE	R TON	AMOU	IT .			LEDFOR		
rotal purchase	for month	<u> </u>		162.7 5.50			894	85	Used per da	ily station	TONS	AMO	דאט
Add freight			w 1.5°				<u> </u>		weights	Bench	54.85	310	. 58
Add unloading					-				Sold	Boiler	32:47	183	85
Add on hand l	st of month			529.4	5.7	122			Total sold a		107.04	506	10
				692.0	d	23	3918	8	Unaccounted Total Used,	for sold and	┼	<u> </u>	-
	sold and unacc			107.9	5.6	23	606	.10	unaccoun	ted for			-
Tons on hand	end of month pe	r inventor	7	585.0	5.6	520	3312	7	<u> </u>		<u> </u>		<u> </u>
Fons on hand of gas materia DEBIT	Fill out the al at end of mont l stores in the g	h should be eneral office	e determine ce—extreme	i by physics care should			/			monthly wit	h the cont	zol acco	unt
Account	205—Used a	s per dan	y station i	veights	1	97.)	\$	111.83	·			
Account	206—Used as	s per dail	y station v	veights	••••••	•••••	•••••••	\$	· ·	******			
Account	206—Unacco	ounted fo	r	. * * * * * * * * * * * * * * * * * * *		·····	••••••	\$	***************************************				
Account	206a—Used	as per da	ily station	weights	54	1.85	· _	\$	310.5	w	IG 3219		
Account	s 9992—Used	as per de	aily statio	n weights	35		ı	2	0	/		•	
CREDIT				6		a. 6. . 7 3		···· Ψ··			•		
	9933—Gas n	naterial s	tores		107	old	tone.		V Sul			6.10.	

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Washington Gas and Electric Company